GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23452759 for the official use in the office of the Principal Secretary to Government, Public Enterprises Department during the month of November,2015 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 76 **Dated:17.12.2015**

Read:

From Bharat Sanchar Nigam Limited, Hyd. Tel. Bill No. 481630209, Dt.06-12-2015.

* * *

O R D E R :

Sanction is hereby accorded to incur an expenditure of Rs.1346/- (Rupees One Thousand Three hundred and Forty Six only) towards Telephone No. 23452759 for the official use in the office of Principal Secretary to Government, Public Enterprises Department during the month November, 2015.

2. The expenditure sanctioned at Para (1) above shall be debited to "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment".

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, Hyderabad, and credit the same to Bank A/c No. A/c No. 004301601000076, IFSC Code: CORP0000043, Corporation Bank, Siddiambar Bazar Branch.

4. This order does not require the concurrence of Finance Dept, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SREENIVASULU
ASSISTANT SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
The P.S. to Prl. Secy. to Govt., P.E. Dept.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER